

Agency Account Management Summary For All Agencies

Report Period: 07/01/2016 - 06/30/2017

Company: 98442 - Commonwealth of Virginia

Payments As Of: 06/30/2017

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Agency	Total Paid	Outstanding	Incurred	# of Claims
720 - Behavioral Health & Developmental Svcs	2,308,713.48	3,572,476.11	5,881,189.59	1,774
701 - DEPARTMENT OF CORRECTIONS	1,936,963.74	1,112,127.33	3,049,091.07	784
501 - HIGHWAYS & TRANS, DEPT OF	966,205.68	1,761,280.31	2,727,485.99	425
156 - STATE POLICE	676,010.85	1,222,968.78	1,898,979.63	501
209 - University of Virginia Health System	585,510.04	1,073,959.20	1,659,469.24	651
208 - VPI STATE UNIVERSITY	591,124.48	725,537.80	1,316,662.28	530
777 - DEPT. OF JUVENILE JUSTICE	446,357.10	538,778.51	985,135.61	161
207 - UNIVERSITY OF VIRGINIA	336,660.46	442,127.82	778,788.28	197
999 - ALCOHOLIC BEV CONTROL, DEPT. OF	185,874.98	509,272.41	695,147.39	99
261 - VA COMMUNITY COLLEGE SYSTEM	231,776.71	430,692.42	662,469.13	168
236 - VIRGINIA COMMONWEALTH UNIVERSI	109,216.20	551,061.31	660,277.51	124
213 - NORFOLK STATE UNIVERSITY	199,710.76	374,959.12	574,669.88	43
216 - JAMES MADISON UNIVERSITY	176,108.98	348,289.13	524,398.11	150
229 - VPI Cooperative Extension and Agricultural Experiment Station	44,620.38	353,229.03	397,849.41	20
199 - DEPT. CONSERVATION & RECREATION	136,821.11	166,938.43	303,759.54	129
100 - Senate of Virginia	80,776.45	212,823.73	293,600.18	1
247 - GEORGE MASON UNIVERSITY	77,813.10	204,217.71	282,030.81	95
221 - OLD DOMINION UNIVERSITY	130,157.84	113,131.93	243,289.77	53
154 - MOTOR VEHICLES, DEPT. OF	100,716.68	129,701.57	230,418.25	95
411 - FORESTRY, DEPARTMENT OF	69,636.81	156,446.51	226,083.32	37
601 - VA DEPARTMENT OF HEALTH	69,201.65	147,219.01	216,420.66	185
403 - GAME & INLAND FISHERIES, DEPT OF	91,160.50	83,131.60	174,292.10	37
912 - Department of Veterans' Services	66,154.80	71,534.52	137,689.32	137
214 - Longwood University	21,314.10	110,252.84	131,566.94	23
211 - VA MILITARY INSTITUTE	38,330.96	85,179.98	123,510.94	30
215 - University of Mary Washington	7,674.44	105,360.61	113,035.05	24
123 - MILITARY AFFAIRS, DEPARTMENT OF	68,518.96	38,028.87	106,547.83	44
960 - FIRE PROGRAMS, DEPT. OF	2,582.31	93,125.85	95,708.16	2
152 - TREASURY, DEPARTMENT OF	28,073.22	59,753.99	87,827.21	3
171 - STATE CORPORATION COMMISSION	5,149.00	74,531.53	79,680.53	7
194 - DEPT. OF GENERAL SERVICES	22,744.81	50,525.86	73,270.67	22
242 - CHRISTOPHER NEWPORT UNIVERSITY	25,060.08	44,190.14	69,250.22	49
217 - RADFORD UNIVERSITY	48,119.95	17,557.95	65,677.90	53
262 - Dept of Aging and Rehabilitative Service	15,419.61	48,460.84	63,880.45	38
182 - VIRGINIA EMPLOYMENT COMMISSION	25,564.53	34,908.83	60,473.36	17
268 - MARINE SCIENCE, VA INST. OF	22,124.92	27,189.93	49,314.85	22
961 - Capitol Police	40,714.51	6,336.86	47,051.37	14
204 - COLLEGE OF WILLIAM & MARY	24,307.05	22,578.00	46,885.05	59
111 - SUPREME COURT OF VIRGINIA	15,556.02	25,783.64	41,339.66	21
238 - VA MUSEUM OF FINE ARTS	18,201.21	21,780.00	39,981.21	11

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Agency	Total Paid	Outstanding	Incurred	# of Claims
107 - LEGISLATIVE SERVICES	19,121.83	16,475.27	35,597.10	1
702 - Dept For The Blind And Vision Impaired	17,899.97	10,591.51	28,491.48	13
425 - JAMESTOWN-YORKTOWN FOUNDATION	751.47	25,959.87	26,711.34	31
440 - ENVIRONMENTAL QUALITY, DEPT OF	2,281.61	17,572.31	19,853.92	6
409 - MINES, MINERALS, ENERGY, DEPT OF	12,281.68	0.00	12,281.68	4
127 - EMERGENCY MANAGEMENT, DEPT OF	11,018.24	0.00	11,018.24	5
301 - AGRIC & CONSUMER SERVS, DEPT. OF	2,370.24	5,645.35	8,015.59	18
172 - Virginia Lottery	6,865.72	1,000.00	7,865.72	10
765 - SOCIAL SERVICES, DEPT. OF	6,071.71	1,416.54	7,488.25	20
402 - MARINE RESOURCES COMMISSION	3,500.83	3,793.27	7,294.10	10
181 - LABOR AND INDUSTRY, DEPT OF	6,512.94	0.00	6,512.94	3
602 - MEDICAL ASST. SERVS., DEPT. OF	210.92	4,250.00	4,460.92	5
212 - Virginia State University	1,879.93	1,767.24	3,647.17	9
239 - VA FRONTIER CULTURE MUSEUM	2,486.82	1,000.00	3,486.82	5
841 - AVIATION, DEPT. OF	2,827.60	0.00	2,827.60	2
778 - Department of Forensic Science	2,781.85	0.00	2,781.85	5
174 - VIRGINIA COLLEGE SAVINGS PLAN	2,756.69	0.00	2,756.69	2
201 - EDUCATION, STATE DEPARTMENT OF	11.20	2,213.80	2,225.00	3
263 - VA REHAB CENTER FOR THE BLIND	2,113.55	0.00	2,113.55	2
103 - MAGISTRATE SYSTEM	97.18	2,000.00	2,097.18	5
998 - AmeriCorps c/o DSS-OVC	0.00	2,000.00	2,000.00	3
350 - Department of Small Business and Supplier Diversity	1,935.28	0.00	1,935.28	1
948 - Southwest Virginia Higher Education Ctr.	1,929.08	0.00	1,929.08	1
218 - VA School for the Deaf and Blind 218	1,882.25	0.00	1,882.25	26
151 - ACCOUNTS, DEPARTMENT OF	1,600.55	0.00	1,600.55	2
161 - TAXATION, DEPARTMENT OF	473.03	921.37	1,394.40	8
141 - ATTORNEY GENERAL'S OFFICE	227.72	1,000.00	1,227.72	5
191 - VA WORKERS' COMP. COMMISSION	0.00	1,000.00	1,000.00	7
241 - RICHARD BLAND COLLEGE	327.47	672.53	1,000.00	1
848 - Virginia Indigent Defense Commission	0.00	1,000.00	1,000.00	1
192 - COMMERCE AND TRADE, SECRETARY OF	0.00	500.00	500.00	1
158 - VA RETIREMENT SYSTEM	382.89	0.00	382.89	3
234 - VSU Cooperative Extension and Agricultural Research Services	348.21	0.00	348.21	3
146 - SCIENCE MUSEUM OF VIRGINIA	307.74	0.00	307.74	7
506 - MOTOR VEHICLE DEALER BOARD	257.84	0.00	257.84	1
121 - GOVERNOR'S OFFICE	253.92	0.00	253.92	1
140 - CRIMINAL JUSTICE SERVICES	10.68	0.00	10.68	1
202 - Library of Virginia	8.00	0.00	8.00	2
101 - HOUSE OF DELEGATES	0.00	0.00	0.00	1
117 - VIRGINIA STATE BAR	0.00	0.00	0.00	1
129 - Human Resource Management, Dept of	0.00	0.00	0.00	2

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136 - Virginia Information Technologies Agency	0.00	0.00	0.00	1
165 - HOUSING & COMMUNITY DEVELOPMENT	0.00	0.00	0.00	1
166 - SECRETARY OF THE COMMONWEALTH	0.00	0.00	0.00	1
183 - NATURAL RESOURCES, SECRETARY	0.00	0.00	0.00	1
186 - TRANSPORTATION, SECRETARY OF	0.00	0.00	0.00	1
222 - PROF & OCCUP. REG., DEPT.	0.00	0.00	0.00	2
223 - HEALTH PROFESSIONS DEPT.	0.00	0.00	0.00	5
246 - UVA College at Wise	0.00	0.00	0.00	1
405 - VIRGINIA RACING COMMISSION	0.00	0.00	0.00	1
423 - HISTORIC RESOURCE, DEPARTMENT OF	0.00	0.00	0.00	1
937 - Southern Virginia Higher Education Cente	0.00	0.00	0.00	1
Sum:	10,160,535.10	15,268,229.07	25,428,764.17	7,088

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Agency: 100 - Senate of Virginia

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	80,776.45	212,823.73	293,600.18	1
Sum:	80,776.45	212,823.73	293,600.18	1

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Agency: 101 - HOUSE OF DELEGATES

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	0.00	0.00	0.00	1
Sum:	0.00	0.00	0.00	1

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Agency: 103 - MAGISTRATE SYSTEM

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	97.18	2,000.00	2,097.18	5
Sum:	97.18	2,000.00	2,097.18	5

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Agency: 107 - LEGISLATIVE SERVICES

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	19,121.83	16,475.27	35,597.10	1
Sum:	19,121.83	16,475.27	35,597.10	1

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Agency: 111 - SUPREME COURT OF VIRGINIA

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
114 - GENERAL COURTS	14,884.23	19,914.58	34,798.81	9
115 - JUVENILE & DOMESTIC	630.94	5,869.06	6,500.00	7
116 - COMBINED DISTRICT COURTS	0.00	0.00	0.00	1
	40.85	0.00	40.85	4
Sum:	15,556.02	25,783.64	41,339.66	21

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Agency: 117 - VIRGINIA STATE BAR

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	0.00	0.00	0.00	1
Sum:	0.00	0.00	0.00	1

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Agency: 121 - GOVERNOR'S OFFICE

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	253.92	0.00	253.92	1
Sum:	253.92	0.00	253.92	1

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Agency: 123 - MILITARY AFFAIRS, DEPARTMENT OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	68,518.96	38,028.87	106,547.83	44
Sum:	68,518.96	38,028.87	106,547.83	44

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Agency: 127 - EMERGENCY MANAGEMENT, DEPT OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	11,018.24	0.00	11,018.24	5
Sum:	11,018.24	0.00	11,018.24	5

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Agency: 129 - Human Resource Management, Dept of

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	0.00	0.00	0.00	2
Sum:	0.00	0.00	0.00	2

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Agency: 136 - Virginia Information Technologies Agency

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	0.00	0.00	0.00	1
Sum:	0.00	0.00	0.00	1

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Agency: 140 - CRIMINAL JUSTICE SERVICES

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	10.68	0.00	10.68	1
Sum:	10.68	0.00	10.68	1

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Agency: 141 - ATTORNEY GENERAL'S OFFICE

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	227.72	1,000.00	1,227.72	5
Sum:	227.72	1,000.00	1,227.72	5

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Agency: 146 - SCIENCE MUSEUM OF VIRGINIA

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	307.74	0.00	307.74	7
Sum:	307.74	0.00	307.74	7

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Agency: 151 - ACCOUNTS, DEPARTMENT OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	1,600.55	0.00	1,600.55	2
Sum:	1,600.55	0.00	1,600.55	2

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Agency: 152 - TREASURY, DEPARTMENT OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	28,073.22	59,753.99	87,827.21	3
Sum:	28,073.22	59,753.99	87,827.21	3

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Agency: 154 - MOTOR VEHICLES, DEPT. OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	100,716.68	129,701.57	230,418.25	95
Sum:	100,716.68	129,701.57	230,418.25	95

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Agency: 156 - STATE POLICE

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
00 - VSP Headquarters	0.00	1,000.00	1,000.00	1
	676,010.85	1,221,968.78	1,897,979.63	500
Sum:	676,010.85	1,222,968.78	1,898,979.63	501

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Agency: 158 - VA RETIREMENT SYSTEM

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	382.89	0.00	382.89	3
Sum:	382.89	0.00	382.89	3

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Agency: 161 - TAXATION, DEPARTMENT OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	473.03	921.37	1,394.40	8
Sum:	473.03	921.37	1,394.40	8

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Agency: 165 - HOUSING & COMMUNITY DEVELOPMENT

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	0.00	0.00	0.00	1
Sum:	0.00	0.00	0.00	1

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Agency: 166 - SECRETARY OF THE COMMONWEALTH

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	0.00	0.00	0.00	1
Sum:	0.00	0.00	0.00	1

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Agency: 171 - STATE CORPORATION COMMISSION

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
171 - STATE CORPORATION	3,150.93	70,672.03	73,822.96	1
203 - CLERK'S OFFICE	840.50	3,859.50	4,700.00	1
206 - SECURITIES RETAIL	620.20	0.00	620.20	1
366 - OFFICE OF GENERAL	0.00	0.00	0.00	1
	537.37	0.00	537.37	3
Sum:	5,149.00	74,531.53	79,680.53	7

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Agency: 172 - Virginia Lottery

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	6,865.72	1,000.00	7,865.72	10
Sum:	6,865.72	1,000.00	7,865.72	10

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Agency: 174 - VIRGINIA COLLEGE SAVINGS PLAN

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	2,756.69	0.00	2,756.69	2
Sum:	2,756.69	0.00	2,756.69	2

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Agency: 181 - LABOR AND INDUSTRY, DEPT OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	6,512.94	0.00	6,512.94	3
Sum:	6,512.94	0.00	6,512.94	3

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Agency: 182 - VIRGINIA EMPLOYMENT COMMISSION

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	25,564.53	34,908.83	60,473.36	17
Sum:	25,564.53	34,908.83	60,473.36	17

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Agency: 183 - NATURAL RESOURCES, SECRETARY

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	0.00	0.00	0.00	1
Sum:	0.00	0.00	0.00	1

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Agency: 186 - TRANSPORTATION, SECRETARY OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	0.00	0.00	0.00	1
Sum:	0.00	0.00	0.00	1

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Agency: 191 - VA WORKERS' COMP. COMMISSION

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	0.00	1,000.00	1,000.00	7
Sum:	0.00	1,000.00	1,000.00	7

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Agency: 192 - COMMERCE AND TRADE, SECRETARY OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	0.00	500.00	500.00	1
Sum:	0.00	500.00	500.00	1

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Agency: 194 - DEPT. OF GENERAL SERVICES

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
10 - DGS - Consolidated Laboratory Services	628.86	11,785.41	12,414.27	10
1 - DGS - Director's Office	3,356.29	3,331.26	6,687.55	2
2 - DGS - Facilities Managment	0.00	6,000.00	6,000.00	2
4 - DGS - Purchases & Supply	543.47	0.00	543.47	1
5 - DGS - Engineering & Buildings	18,216.19	29,409.19	47,625.38	7
Sum:	22,744.81	50,525.86	73,270.67	22

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Agency: 199 - DEPT. CONSERVATION & RECREATION

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
15 - SOIL & WATER	0.00	0.00	0.00	1
16 - PARKS DIVISION	4,665.72	20,916.28	25,582.00	2
499 - DCR DIVISION OF DAM SAFETY	0.00	0.00	0.00	1
635 - DCR DIVISION OF NATURAL HERITAGE	252.89	0.00	252.89	1
733 - DCR ANDY GUEST / SHENANDOAH STATE PARK	1,279.08	0.00	1,279.08	7
734 - DCR JAMES RIVER STATE PARK	0.00	1,000.00	1,000.00	8
743 - DCR SOUTHWEST VA MUSEUM	1,848.49	0.00	1,848.49	1
750 - DCR BEAR CREEK LAKE STATE PARK	31,603.94	16,965.23	48,569.17	10
751 - DCR CALEDON NATURAL AREA	751.45	0.00	751.45	1
752 - DCR CHIPPOKES PLANTATION STATE PARK	12,871.38	6,931.34	19,802.72	11
753 - DCR CLAYTOR LAKE STATE PARK	11,278.20	0.00	11,278.20	3
755 - DCR DOUTHAT STATE PARK	1,837.01	8,812.99	10,650.00	9
756 - DCR FAIRY STONE STATE PARK	430.33	0.00	430.33	2
757 - DCR FALSE CAPE STATE PARK	0.00	0.00	0.00	1
758 - DCR TWIN LAKES STATE PARK	0.00	0.00	0.00	1
762 - DCR HOLIDAY LAKE STATE PARK	9,882.49	0.00	9,882.49	9
763 - DCR HUNGRY MOTHER STATE PARK	1,726.29	5,799.71	7,526.00	3
764 - DCR LAKE ANNA STATE PARK	10,051.61	0.00	10,051.61	1
765 - DCR LEESYLVANIA STATE PARK	3,374.41	0.00	3,374.41	6
766 - DCR MASON NECK STATE PARK	28.70	0.00	28.70	1
767 - DCR NATURAL TUNNEL STATE PARK	1,155.48	0.00	1,155.48	1
768 - DCR OCCONEECHEE STATE PARK	0.00	0.00	0.00	1
769 - DCR POCAHONTAS STATE PARK	1,092.75	1,000.00	2,092.75	6
770 - DCR FIRST LANDING STATE PARK	1,088.38	0.00	1,088.38	5
772 - DCR SKY MEADOWS STATE PARK	32,810.95	42,080.98	74,891.93	3
773 - DCR SMITH MOUNTAIN LAKE STATE PARK	89.25	0.00	89.25	4
774 - DCR STAUNTON RIVER STATE PARK	432.13	0.00	432.13	2
775 - DCR WESTMORELAND STATE PARK	1,301.40	0.00	1,301.40	3
776 - DCR YORK RIVER STATE PARK	4,711.28	56,126.90	60,838.18	5
780 - DCR NEW RIVER TRAIL STATE PARK & SHOT TO	272.29	1,000.00	1,272.29	8
781 - High Bridge Trail State Park	0.00	0.00	0.00	1
782 - Powhatan State Park	22.86	6,305.00	6,327.86	2
794 - DCR BELLE ISLE STATE PARK	0.00	0.00	0.00	1
	1,962.35	0.00	1,962.35	8
Sum:	136,821.11	166,938.43	303,759.54	129

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Agency: 201 - EDUCATION, STATE DEPARTMENT OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	11.20	2,213.80	2,225.00	3
Sum:	11.20	2,213.80	2,225.00	3

Agency Account Management Summary For All SubAgencies

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Agency: 202 - Library of Virginia

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	8.00	0.00	8.00	2
Sum:	8.00	0.00	8.00	2

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Agency: 204 - COLLEGE OF WILLIAM & MARY

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
204 - W & M-WILLIAMSBURG	24,307.05	22,578.00	46,885.05	59
Sum:	24,307.05	22,578.00	46,885.05	59

Agency Account Management Summary For All SubAgencies

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Agency: 207 - UNIVERSITY OF VIRGINIA

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
104 - UVA-DAA DARDEN SCHOOL	0.00	0.00	0.00	2
107 - UVA-DEV DEVELOPMENT OFFICE	0.00	5,900.00	5,900.00	2
111 - UVA-DRA DRAMA DEPT	4,510.89	0.00	4,510.89	3
122 - UVA-EHS ENVIRONMENTAL HEALTH & SAFETY	996.90	0.00	996.90	1
123 - UVA-ENA ENGINEERING-DEANS OFFICE	1,472.48	0.00	1,472.48	2
128 - UVA-ENM ENGINEERING-CHEMICAL DEPT	0.00	0.00	0.00	1
134 - UVA-ERM ENGINEERING-MATERIALS SCIENCE	1,897.36	0.00	1,897.36	3
139 - UVA-ERS ENGINEERING-SYSTEMS ENG	0.00	0.00	0.00	1
141 - UVA-ETD ENGLISH LANGUAGE & LIT DEPT	13.70	0.00	13.70	1
142 - UVA-EVD ENVIRONMENTAL SCIENCES DEPT	246.28	0.00	246.28	2
15 - UVA-ALR ALD LIB-SYSTEMS OFFICE	10,389.30	35,444.00	45,833.30	1
17 - UVA-ALT ALD LIB-ADMINISTRATION	532.76	0.00	532.76	3
186 - UVA-FM-E&U Heat Plants	1,259.77	2,290.23	3,550.00	1
202 - UVA-ITC ITC-CURRUTHERS	5,940.31	0.00	5,940.31	1
221 - UVA-MEC MEDICINE-ANESTHESIOLOGY DEPT	499.69	0.00	499.69	1
223 - UVA-MHA MEDICINE-DEANS OFFICE	0.00	1,000.00	1,000.00	2
227 - UVA-MHG MC-GENERAL CLIN RESEARCH CTR	533.29	516.71	1,050.00	2
228 - UVA-MHI MEDICINE-INTERNAL MED DEPT	2,443.20	0.00	2,443.20	2
230 - UVA-MHR MEDICINE-NEUROLOGY DEPT	36.00	0.00	36.00	1
234 - UVA-MMB MEDICINE-CARDIOVASCULAR MED	1,063.70	0.00	1,063.70	2
240 - UVA-MMK MEDICINE-INFECTIOUS DISEASES	2,213.19	0.00	2,213.19	2
241 - UVA-MML MEDICINE-NEPHROLOGY	533.19	0.00	533.19	1
245 - UVA-MOF MEDICINE-GENERAL ORTHOPEDICS	0.00	0.00	0.00	1
249 - UVA-MOV MEDICINE-PLASTIC SURGERY DEPT	0.00	0.00	0.00	1
250 - UVA-MOW MEDICINE-PROSTH & ORTHO DIV	55.52	0.00	55.52	1
251 - UVA-MPF MEDICINE-RADIOLOGY	1,252.40	0.00	1,252.40	1
261 - UVA-NEC NEWCOMB HALL-BOOKSTORE	584.56	0.00	584.56	1
264 - UVA-NUF NURSING SCHOOL-FACULTY	0.00	1,000.00	1,000.00	1
269 - UVA-PAA PARKING & TRANSPORTATION-ADMIN	5,615.36	6,268.44	11,883.80	4
276 - UVA-PHS PHYSICS DEPT	337.65	0.00	337.65	3
278 - UVA-POL POLICE DEPT	58,848.11	104,099.94	162,948.05	16
280 - UVA-PRE PRESIDENTS OFFICE	0.00	0.00	0.00	2
284 - UVA-PRO PROVOST-VICE-PRESIDENT	2,922.11	0.00	2,922.11	2
29 - UVA-ASD ASTRONOMY DEPT	118.71	0.00	118.71	2
2 - UVA-ADM-ADMISSIONS OFFICE-UNIVERSITY	1,735.50	0.00	1,735.50	1
304 - UVA-SPA SPANISH & ITALIAN & PORTUGUESE	699.70	1,000.00	1,699.70	2
313 - UVA-THR TEMP SVC-HUMAN RESOURCES	8.00	1,000.00	1,008.00	2
321 - UVA-VFH VA FOUNDATION FOR HUMANITIES	11.68	0.00	11.68	1
327 - UVA-WOC WOMENS CENTER	0.00	0.00	0.00	1

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Agency: 207 - UNIVERSITY OF VIRGINIA

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
333 - UVA-MEA-MEDICINE-CELL BIOLOGY	13.20	0.00	13.20	1
337 - UVA-MPV-ANIMAL RESOURCE FACILITY	6,228.29	3,000.00	9,228.29	13
33 - UVA-ATD ATHLETIC DEPT	6,227.57	0.00	6,227.57	5
340 - UVA-FM-Health Sys PP Zone 1	2,321.19	0.00	2,321.19	2
343 - UVA-FM-Maint-Central Shops	12.68	0.00	12.68	1
347 - UVA-FM-Fire Protection	435.59	0.00	435.59	1
34 - UVA-ATM ATHLETICS-INTRAMURALS DEPT	1,692.10	0.00	1,692.10	4
351 - UVA-FM-N Grds Custodial	0.00	0.00	0.00	1
352 - UVA-FM-E&U Utility Services	148.18	0.00	148.18	1
358 - UVA-FM-Health Sys PP Zone 3	0.00	0.00	0.00	1
359 - UVA-FM-HS Grounds Maint & FM-HS Renov	9,262.16	10,469.32	19,731.48	6
366 - UVA-FM-FP&C Health System	8,290.81	3,512.65	11,803.46	1
369 - UVA-FM-FP&C Academic	17,603.19	0.00	17,603.19	1
375 - UVA-FM-O&M Work Mgmt	199.66	0.00	199.66	1
378 - UVA-FM-Project Services-Carpentry	70,274.87	88,684.19	158,959.06	10
380 - UVA-FM-Project Services-Mechanical Trades	9,106.12	9,694.71	18,800.83	7
383 - UVA-FM-Project Services-Specialty Trades	3,043.60	0.00	3,043.60	1
388 - UVA-ANC- ANIMAL RESEARCH COMMITTEE	214.58	0.00	214.58	1
38 - UVA-AUD AUDITORS OFFICE-UNIVERSITY	340.13	0.00	340.13	1
395 - UVA-FM-Newcomb Zone	2,138.03	0.00	2,138.03	2
396 - UVA-FM-Housing Maintenance	317.24	38,200.00	38,517.24	2
397 - UVA-FM-Housing Custodial	686.17	2,000.00	2,686.17	8
399 - UVA-FM-Health Sys PP Zone 4	8.00	0.00	8.00	1
405 - UVA-FM-West Grounds Zone	6,416.31	34,921.67	41,337.98	3
40 - UVA-BIO BIOLOGY DEPT	3,774.46	2,659.25	6,433.71	3
41 - UVA-BLA BLANDY EXPERIMENTAL FARM	1,288.03	713.16	2,001.19	3
46 - UVA-FM-Landscape	10,941.41	17,828.01	28,769.42	8
47 - UVA-FM-HVAC & FM-Maint-Supt Staff	645.89	366.81	1,012.70	1
50 - UVA-FM-Building Svcs	3,690.13	519.80	4,209.93	15
56 - UVA-FM-E&U Recycling & FM-Energy & Util	791.45	4,158.55	4,950.00	2
63 - UVA-CAR CAREER PLANNING & PLACEMENT	111.00	0.00	111.00	1
69 - UVA-CHE CHEMISTRY DEPT	0.00	0.00	0.00	1
77 - UVA-COE COMMERCE-DEANS OFFICE	373.55	0.00	373.55	1
98 - UVA-CTS CONT & PROF STUDIES-S WEST REG	2,611.48	1,388.52	4,000.00	1
	60,682.08	65,491.86	126,173.94	7
Sum:	336,660.46	442,127.82	778,788.28	197

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Agency: 208 - VPI STATE UNIVERSITY

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
10 - VPISU-Natural Resources	2,989.48	2,905.00	5,894.48	12
11 - VPISU-Dean of Libraries	133.00	1,000.00	1,133.00	3
1 - VPISU - Agriculture & Life Sciences	30,596.08	21,048.81	51,644.89	29
208 - VPI SU	36.68	0.00	36.68	1
25 - VPISU-Executive Vice Pres	11,700.07	63,028.36	74,728.43	6
26 - VPISU-SVP&Provost	375.51	7,338.50	7,714.01	6
28 - VPISU-Vice Provost-Outreach	76,077.52	21,425.31	97,502.83	18
2 - VPISU-Architecture & Urban Studies	203.60	0.00	203.60	2
30 - VPISU-Vice President Alumni Relations	6,468.05	0.00	6,468.05	2
3 - VPISU-College of Business	262.73	0.00	262.73	2
41 - VPISU-Vice Pres - Development	43.67	0.00	43.67	3
42 - VPISU-Vice President-Info Technology	11,220.65	1,000.00	12,220.65	6
43 - VPISU-Vice President for Student Affairs	130,630.97	188,450.45	319,081.42	250
44 - VPISU-VP for Business Affairs	106,853.61	159,187.05	266,040.66	80
45 - VPISU-VP-Research	46,776.38	1,000.00	47,776.38	17
46 - VPISU-VP for Finance and CFO	6,041.32	0.00	6,041.32	6
47 - VPISU-Graduate School	13,743.43	3,850.68	17,594.11	3
5 - VPISU-College of Engineering	7,323.12	18,281.97	25,605.09	19
7 - VPISU-Liberal Arts and Human Sciences	1,788.87	2,792.80	4,581.67	6
8 - VPISU-College of Science	3,587.04	2,000.00	5,587.04	5
9 - VPISU-College of Veterinary Medicine	134,272.70	232,228.87	366,501.57	53
	0.00	0.00	0.00	1
Sum:	591,124.48	725,537.80	1,316,662.28	530

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Company: 98442 - Commonwealth of Virginia

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Agency: 209 - University of Virginia Health System

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
101 - UVA Health System - NEUROSURGERY DEPARTM	35,223.91	0.00	35,223.91	2
103 - UVA Health System - NEWBORN ICU / ECMO /	1,040.50	0.00	1,040.50	3
108 - UVA Health System - OBSTETRICS & GYNECOL	0.00	0.00	0.00	1
109 - UVA Health System - Employee Health	8.00	14,871.75	14,879.75	2
10 - UVA Health System - 6 CENTRAL	36,815.45	61,331.53	98,146.98	10
111 - UVA Health System - OPERATING ROOM	59,742.99	21,380.57	81,123.56	40
114 - UVA Health System - Human Resources	771.63	0.00	771.63	1
117 - UVA Health System - OTOLARYNGOLOGY	0.00	1,000.00	1,000.00	2
11 - UVA Health System - 6 EAST	1,125.46	0.00	1,125.46	1
124 - UVA Health System - PCS ADMIN	0.00	0.00	0.00	3
125 - UVA Health System - PEDIATRIC ICU	107.76	0.00	107.76	4
126 - UVA Health System - PEDIATRICS DEPARTMEN	168.38	82,400.00	82,568.38	5
127 - UVA Health System - PHARMACY	16,813.73	117,172.46	133,986.19	11
129 - UVA Health System - PACU / SAS / PAC	7,719.00	6,838.82	14,557.82	17
12 - UVA Health System - 6 WEST	29,930.03	16,969.09	46,899.12	12
132 - UVA Health System - PULMONARY LAB	0.00	0.00	0.00	1
134 - UVA Health System - RADIATION ONCOLOGY	432.88	0.00	432.88	4
135 - UVA Health System - RADIOLOGY	7,839.30	16,881.10	24,720.40	24
136 - UVA Health System - Acute Care Pool	7,097.22	6,932.67	14,029.89	18
137 - UVA Health System - RENAL UNIT	15,229.24	47,534.81	62,764.05	7
138 - UVA Health System - RESPIRATORY THERAPY	0.00	0.00	0.00	4
13 - UVA Health System - 7 CENTRAL	1,600.29	0.00	1,600.29	1
142 - UVA Health System - STOREROOM	34,006.13	31,312.18	65,318.31	6
144 - UVA Health System - Therapy Services	14,501.40	16,380.92	30,882.32	12
145 - UVA Health System - STBICU	1,858.05	1,215.96	3,074.01	7
148 - UVA Health System - TCVPO	13,551.36	70,837.24	84,388.60	15
149 - UVA Health System - TEEN HEALTH CENTER	0.00	0.00	0.00	1
14 - UVA Health System - 7 WEST	8.00	22,300.00	22,308.00	1
151 - UVA Health System - UMA - UNIVERSITY MED	1,140.72	0.00	1,140.72	2
153 - UVA Health System - UROLOGY	0.00	0.00	0.00	1
15 - UVA Health System - 8 CENTRAL	0.00	0.00	0.00	1
160 - UVA Health System - INTERNS AND RESIDENT	476.27	0.00	476.27	78
161 - UVA Outpatient Surgery Center	0.00	3,000.00	3,000.00	15
162 - UVA Palliative Care	5,911.29	1,048.00	6,959.29	9
163 - UVA - Lynchburg Dialysis	8,519.80	10,038.91	18,558.71	14
164 - UVA WorkMed	6,981.25	3,718.75	10,700.00	2
165 - UVA Amherst Dialysis	0.00	0.00	0.00	1
167 - UVA Altavista Dialysis	97.44	0.00	97.44	5
169 - UVA Health System Long Term Acute Care	2,309.26	0.00	2,309.26	8

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Agency: 209 - University of Virginia Health System

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
16 - UVA Health System - 8 EAST / L&D OR	732.97	9,750.00	10,482.97	8
170 - Hope Cancer Clinics	904.17	9,503.83	10,408.00	1
172 - UVA Health - Patient & Guest Services	8.00	0.00	8.00	1
17 - UVA Health System - 8 WEST	3,011.25	14,273.96	17,285.21	10
1 - UVA Health System - 3 Central	1,935.88	1,000.00	2,935.88	12
22 - UVA Health Zion Crossroads Dialysis	208.00	0.00	208.00	2
25 - UVA Health System - AUGUSTA DIALYSIS CEN	0.00	0.00	0.00	2
27 - Pegasus and Emergency Transport	18,963.12	45,488.63	64,451.75	6
29 - UVA Health System - MALCOLM COLE CHILD C	12,418.22	74,949.43	87,367.65	8
30 - UVA Health System - Call Center	0.00	0.00	0.00	1
38 - UVA Health System - CANCER CENTER	5,941.02	51,441.02	57,382.04	8
3 - UVA Health System - 3 WEST	4,603.95	1,000.00	5,603.95	13
42 - UVA Health System - CARDIOVASCULAR MEDICI	8,757.60	23,178.74	31,936.34	7
43 - UVA Health System - CCU	1,003.98	0.00	1,003.98	5
45 - UVA Health System - CENTRAL STERILE SUPP	25,119.00	31,579.85	56,698.85	10
46 - UVA Health System - CLINICAL ENGINEERING	274.55	0.00	274.55	3
47 - UVA Health System - CLINICAL LABORATORIE	7,583.94	0.00	7,583.94	20
48 - UVA Health System - Bed Coordination Ctr	0.00	0.00	0.00	1
4 - UVA Health System - 4 CENTRAL	129.68	8,000.00	8,129.68	5
52 - UVA Health System - DENTISTRY	0.00	0.00	0.00	1
53 - UVA Health System - DERMATOLOGY DEPT	0.00	0.00	0.00	1
57 - UVA Health System - EMERGENCY MEDICINE D	2,780.18	0.00	2,780.18	25
5 - UVA Health System - 4 EAST	6,770.55	1,671.96	8,442.51	10
60 - UVA Health System - ENDOCRINOLOGY & META	0.00	0.00	0.00	1
61 - UVA Health System - Digestive Health Ctr	49,748.78	68,721.00	118,469.78	7
68 - UVA Health System - FAMILY MEDICINE	0.00	0.00	0.00	1
6 - UVA Health System - 4 West-TCV	4,173.80	12,982.73	17,156.53	7
72 - UVA Health System - Orthopaedics	134.00	0.00	134.00	2
74 - UVA Health System - TRANS / INTER TRANS	4,811.25	10,392.55	15,203.80	21
77 - UVA Health System - HEART CENTER LABORAT	64,612.96	54,093.41	118,706.37	15
78 - UVA Health System - HOME HEALTH	88.97	1,911.03	2,000.00	3
7 - UVA Health System - 5 CENTRAL	7,335.68	16,044.16	23,379.84	10
81 - UVA Health System - INFECTIOUS DISEASES	64.20	0.00	64.20	1
82 - UVA Health System - INTERNAL MEDICINE DE	4,792.71	2,358.35	7,151.06	3
86 - UVA Health System - LINEN SERVICES DEPAR	0.00	1,000.00	1,000.00	1
88 - UVA Health System - MEDICAL AFFAIRS	1,906.78	0.00	1,906.78	1
8 - UVA Health System - 5 EAST - PSYCH	511.41	1,988.59	2,500.00	8
90 - UVA Health System - MEDICAL COMPUTING	93.51	1,000.00	1,093.51	6
91 - UVA Health System - MEDICAL INTENSIVE CA	19,543.41	34,739.98	54,283.39	23

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Agency: 209 - University of Virginia Health System

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
92 - UVA Health Syst - Health Information Svc	2,617.40	0.00	2,617.40	2
96 - UVA Health System - Transplant	0.00	0.00	0.00	2
98 - UVA Health System - NEURO ICU NNICU	1,626.00	1,000.00	2,626.00	7
99 - UVA Health System - NEUROLOGY DEPARTMENT	88.97	948.46	1,037.43	2
9 - UVA Health System - 5 WEST	9,911.66	8,445.13	18,356.79	10
	1,275.75	33,331.63	34,607.38	7
Sum:	585,510.04	1,073,959.20	1,659,469.24	651

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Agency: 211 - VA MILITARY INSTITUTE

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	38,330.96	85,179.98	123,510.94	30
Sum:	38,330.96	85,179.98	123,510.94	30

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Agency: 212 - Virginia State University

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	1,879.93	1,767.24	3,647.17	9
Sum:	1,879.93	1,767.24	3,647.17	9

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Agency: 213 - NORFOLK STATE UNIVERSITY

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	199,710.76	374,959.12	574,669.88	43
Sum:	199,710.76	374,959.12	574,669.88	43

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Agency: 214 - Longwood University

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	21,314.10	110,252.84	131,566.94	23
Sum:	21,314.10	110,252.84	131,566.94	23

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Agency: 215 - University of Mary Washington

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	7,674.44	105,360.61	113,035.05	24
Sum:	7,674.44	105,360.61	113,035.05	24

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Agency: 216 - JAMES MADISON UNIVERSITY

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	176,108.98	348,289.13	524,398.11	150
Sum:	176,108.98	348,289.13	524,398.11	150

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Agency: 217 - RADFORD UNIVERSITY

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	48,119.95	17,557.95	65,677.90	53
Sum:	48,119.95	17,557.95	65,677.90	53

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Agency: 218 - VA School for the Deaf and Blind 218

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	1,882.25	0.00	1,882.25	26
Sum:	1,882.25	0.00	1,882.25	26

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Agency: 221 - OLD DOMINION UNIVERSITY

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	130,157.84	113,131.93	243,289.77	53
Sum:	130,157.84	113,131.93	243,289.77	53

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Agency: 222 - PROF & OCCUP. REG., DEPT.

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	0.00	0.00	0.00	2
Sum:	0.00	0.00	0.00	2

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Agency: 223 - HEALTH PROFESSIONS DEPT.

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	0.00	0.00	0.00	5
Sum:	0.00	0.00	0.00	5

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Agency: 229 - VPI Cooperative Extension and Agricultural Experiment Station

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	44,620.38	353,229.03	397,849.41	20
Sum:	44,620.38	353,229.03	397,849.41	20

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Agency: 234 - VSU Cooperative Extension and Agricultural Research Services

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	348.21	0.00	348.21	3
Sum:	348.21	0.00	348.21	3

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Agency: 236 - VIRGINIA COMMONWEALTH UNIVERSI

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
133 - VCU Student Affairs	0.00	0.00	0.00	1
164 - VCU CAMPUS POLICE	24,980.08	26,784.51	51,764.59	32
166 - VCU FMD/PPD/Support Shops	11.18	0.00	11.18	1
181 - VCU INFORMATION SYSTEMS	99.16	0.00	99.16	2
19 - VCU TELECOMMUNICATION SERVICE	268.60	0.00	268.60	1
201 - VCU FMD/PPD/General Services	2,325.71	383,813.81	386,139.52	3
226 - VCU UNIVERSITY STUDENT COMMONS	0.00	0.00	0.00	1
229 - VCU UNIVERISTY HOUSING	0.00	0.00	0.00	1
232 - VCU UNIVERSITY STUDENT HEALTH	0.00	0.00	0.00	2
247 - VCU VP FOR HEALTH SCIENCES	8.00	11,754.28	11,762.28	1
248 - VCU CANCER CENTER	0.00	1,000.00	1,000.00	2
252 - VCU ALLIED HEALTH	0.00	0.00	0.00	1
253 - VCU HEALTH ADMINISTRATOR	18.36	1,031.64	1,050.00	1
261 - VCU BASIC HEALTH SCIENCES	0.00	0.00	0.00	1
265 - VCU HUMAN GENETICS	4,044.28	13,833.91	17,878.19	1
267 - VCU PHARMACOLOGY & TOXICOLOGY	2,368.42	34,389.58	36,758.00	9
276 - VCU DENTAL CLINIC	0.00	1,000.00	1,000.00	2
285 - VCU ORAL & MAXILLOFACIAL SURGERY	0.00	1,000.00	1,000.00	2
302 - VCU INTERNAL MEDICINE	3,094.69	4,150.00	7,244.69	3
323 - VCU NEUROLOGY	2,004.84	0.00	2,004.84	3
329 - VCU PSYCHIATRY	0.00	0.00	0.00	1
331 - VCU REHABILITATION	599.60	0.00	599.60	1
335 - VCU PATHOLOGY	2,938.15	1,000.00	3,938.15	2
343 - VCU MEDICINE EDUCATION	276.00	0.00	276.00	3
377 - VCU ANIMAL RESOURCES	3,917.91	1,750.00	5,667.91	9
378 - VCU ENVIRONMENTAL HLTH & SAFETY	0.00	0.00	0.00	1
37 - VCU Provost & VP Academic Affairs	489.99	0.00	489.99	1
384 - VCU -Lib Information Systems	135.24	0.00	135.24	1
40 - VCU ARTS-DEANS OFFICE	406.47	0.00	406.47	1
410 - VCU PARKING/TRANSPORTATION	22.37	0.00	22.37	1
416 - VCU Rec Sports Cary St Complex	1,024.40	0.00	1,024.40	2
431 - VCU Surgery-Transplant	0.00	1,000.00	1,000.00	1
432 - VCU PEDIATRIC	0.00	0.00	0.00	2
439 - VCU HUMAN RESOURCE DIVISION	187.45	0.00	187.45	2
599 - VCU FMD/PPD/Floyd/Main Street Zone	41,495.20	0.00	41,495.20	1
601 - VCU FMD/PPD/Marshall Street Zone	740.50	1,213.50	1,954.00	4
604 - VCU FMD/PPD/Roofing	8.00	15,974.26	15,982.26	1
61 - VCU HUMANITIES & SCIENCE	15.17	15,034.83	15,050.00	1
62 - VCU Academic Success Center	140.24	0.00	140.24	1

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Agency: 236 - VIRGINIA COMMONWEALTH UNIVERSI

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
630 - VCU Office Univ Financial Aide	0.00	0.00	0.00	1
64 - VCU African-American Studies	0.00	0.00	0.00	1
672 - VCU-Libraries Business	0.00	3,350.00	3,350.00	2
67 - VCU CHEMISTRY	0.00	0.00	0.00	1
688 - VCU Svc for Students with Disabilities	0.00	0.00	0.00	1
68 - VCU CHEMISTRY	19.86	1,555.14	1,575.00	1
707 - VCU Qatar	3,010.89	3,369.45	6,380.34	1
747 - VCU Special Educ & Disability Plc	14,096.40	943.90	15,040.30	1
85 - VCU Department of Sociology	62.00	16,562.50	16,624.50	1
92 - VCU ENGINEERING	23.28	10,550.00	10,573.28	2
	383.76	0.00	383.76	6
Sum:	109,216.20	551,061.31	660,277.51	124

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Agency: 238 - VA MUSEUM OF FINE ARTS

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	18,201.21	21,780.00	39,981.21	11
Sum:	18,201.21	21,780.00	39,981.21	11

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Agency: 239 - VA FRONTIER CULTURE MUSEUM

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	2,486.82	1,000.00	3,486.82	5
Sum:	2,486.82	1,000.00	3,486.82	5

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Agency: 241 - RICHARD BLAND COLLEGE

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	327.47	672.53	1,000.00	1
Sum:	327.47	672.53	1,000.00	1

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Agency: 242 - CHRISTOPHER NEWPORT UNIVERSITY

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	25,060.08	44,190.14	69,250.22	49
Sum:	25,060.08	44,190.14	69,250.22	49

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Agency: 246 - UVA College at Wise

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
71 - UVA-CLA CLINCH VALLEY-FACULTY	0.00	0.00	0.00	1
Sum:	0.00	0.00	0.00	1

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Agency: 247 - GEORGE MASON UNIVERSITY

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	77,813.10	204,217.71	282,030.81	95
Sum:	77,813.10	204,217.71	282,030.81	95

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Agency: 261 - VA COMMUNITY COLLEGE SYSTEM

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
276 - SOUTHSIDE VA. COMMUNITY COLLEGE	183.05	3,331.95	3,515.00	3
277 - PAUL D CAMP COMMUNITY COLLEGE	3,955.54	1,000.00	4,955.54	4
278 - RAPPAHANNOCK COMMUNITY COLLEGE	799.00	0.00	799.00	5
279 - DANVILLE COMMUNITY COLLEGE	0.00	0.00	0.00	3
280 - NORTHERN VA COMMUNITY COLLEGE	52,677.14	123,948.13	176,625.27	20
283 - J SARGEANT REYNOLDS	27,074.11	91,633.68	118,707.79	28
284 - EASTERN SHORE COMMUNITY COLLEGE	2,785.30	0.00	2,785.30	3
285 - PATRICK HENRY COMMUNITY COLLEGE	11,319.17	8,886.63	20,205.80	12
286 - VA WESTERN COMMUNITY COLLEGE	47.39	1,980.61	2,028.00	6
288 - WYTHEVILLE COMMUNITY COLLEGE	0.00	0.00	0.00	1
290 - JOHN TYLER COMMUNITY COLLEGE	419.09	1,818.10	2,237.19	5
291 - BLUE RIDGE COMMUNITY COLLEGE	511.09	0.00	511.09	4
293 - THOMAS NELSON COMMUNITY COLLEGE	43,171.76	46,563.14	89,734.90	28
295 - TIDEWATER COMMUNITY COLLEGE	78,227.98	109,901.29	188,129.27	27
296 - VA HIGHLANDS COMMUNITY COLLEGE	850.38	0.00	850.38	3
298 - LORD FAIRFAX COMMUNITY COLLEGE	612.64	9,352.36	9,965.00	11
299 - Mountain Empire Community College	8,699.09	31,720.51	40,419.60	4
	443.98	556.02	1,000.00	1
Sum:	231,776.71	430,692.42	662,469.13	168

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Agency: 262 - Dept of Aging and Rehabilitative Service

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
203 - Wilson Workforce and Rehabilitation Center	2,773.09	5,255.93	8,029.02	11
262 - Disability Determination Services	1,518.46	19,913.18	21,431.64	12
	11,128.06	23,291.73	34,419.79	15
Sum:	15,419.61	48,460.84	63,880.45	38

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Agency: 263 - VA REHAB CENTER FOR THE BLIND

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	2,113.55	0.00	2,113.55	2
Sum:	2,113.55	0.00	2,113.55	2

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Agency: 268 - MARINE SCIENCE, VA INST. OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	22,124.92	27,189.93	49,314.85	22
Sum:	22,124.92	27,189.93	49,314.85	22

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Agency: 301 - AGRIC & CONSUMER SERVS, DEPT. OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	2,370.24	5,645.35	8,015.59	18
Sum:	2,370.24	5,645.35	8,015.59	18

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Agency: 350 - Department of Small Business and Supplier Diversity

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	1,935.28	0.00	1,935.28	1
Sum:	1,935.28	0.00	1,935.28	1

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Agency: 402 - MARINE RESOURCES COMMISSION

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	3,500.83	3,793.27	7,294.10	10
Sum:	3,500.83	3,793.27	7,294.10	10

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Agency: 403 - GAME & INLAND FISHERIES, DEPT OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	91,160.50	83,131.60	174,292.10	37
Sum:	91,160.50	83,131.60	174,292.10	37

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Agency: 405 - VIRGINIA RACING COMMISSION

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	0.00	0.00	0.00	1
Sum:	0.00	0.00	0.00	1

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Agency: 409 - MINES, MINERALS, ENERGY, DEPT OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
10 - MINED, LAND, RECLAMATION, DIV OF	0.00	0.00	0.00	1
11 - MINERAL RESOURCES, DIVISION OF	472.09	0.00	472.09	1
12 - Division of Mines	0.00	0.00	0.00	1
24 - ADMINISTRATION, DIVISION OF	11,809.59	0.00	11,809.59	1
Sum:	12,281.68	0.00	12,281.68	4

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Agency: 411 - FORESTRY, DEPARTMENT OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	69,636.81	156,446.51	226,083.32	37
Sum:	69,636.81	156,446.51	226,083.32	37

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Agency: 423 - HISTORIC RESOURCE, DEPARTMENT OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	0.00	0.00	0.00	1
Sum:	0.00	0.00	0.00	1

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Agency: 425 - JAMESTOWN-YORKTOWN FOUNDATION

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	751.47	25,959.87	26,711.34	31
Sum:	751.47	25,959.87	26,711.34	31

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Agency: 440 - ENVIRONMENTAL QUALITY, DEPT OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	2,281.61	17,572.31	19,853.92	6
Sum:	2,281.61	17,572.31	19,853.92	6

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Agency: 501 - HIGHWAYS & TRANS, DEPT OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
10000 - VDOT Central Office Orgs	20,882.27	31,019.09	51,901.36	16
911000 - VDOT Bristol District Wide	70,718.65	72,124.35	142,843.00	27
912000 - VDOT Salem District Wide	63,748.57	256,045.53	319,794.10	62
913000 - VDOT Lynchburg District Wide	204,838.15	412,759.23	617,597.38	48
914000 - VDOT Richmond District Wide	233,975.20	146,921.74	380,896.94	51
915000 - VDOT HamptonRds District Wide	106,791.88	234,214.48	341,006.36	51
916000 - VDOT Fredericksburg District Wide	46,743.92	108,116.10	154,860.02	36
917000 - VDOT Culpeper District Wide	58,489.28	235,003.14	293,492.42	65
918000 - VDOT Staunton District Wide	106,016.67	228,422.37	334,439.04	33
919000 - VDOT Northern Virginia Dist Wide	54,001.09	36,654.28	90,655.37	36
Sum:	966,205.68	1,761,280.31	2,727,485.99	425

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Agency: 506 - MOTOR VEHICLE DEALER BOARD

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	257.84	0.00	257.84	1
Sum:	257.84	0.00	257.84	1

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Agency: 601 - VA DEPARTMENT OF HEALTH

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
10 - Loudoun Health District	0.00	0.00	0.00	1
11 - Prince William Health District	0.00	0.00	0.00	1
12 - Alleghany Health District	413.08	0.00	413.08	1
13 - Central Virginia Health District	589.00	1,411.00	2,000.00	2
14 - Cumberland Plateau Health District	7,558.36	12,535.84	20,094.20	5
15 - Pittsylvania/Danville Health District	135.40	0.00	135.40	2
17 - Lenowisco Health Department	1,597.00	0.00	1,597.00	2
18 - Mount Rogers Health District	0.00	0.00	0.00	4
19 - New River Health District	0.00	0.00	0.00	3
1 - Central Shenandoah Health District	529.91	0.00	529.91	9
20 - Roanoke City Health District	0.00	2,000.00	2,000.00	3
21 - Chesterfield Health District	0.00	0.00	0.00	3
22 - Crater Health District	2,279.83	1,000.00	3,279.83	9
23 - Chickahominy Health District	1,410.28	0.00	1,410.28	3
24 - Henrico Health District	2,085.62	500.00	2,585.62	5
25 - Piedmont Health District	0.00	0.00	0.00	2
26 - Richmond City Health District	1,419.32	0.00	1,419.32	1
27 - Southside Health District	516.65	483.35	1,000.00	1
28 - Chesapeake Health District	698.39	545.41	1,243.80	5
2 - Lord Fairfax Health District	14,737.30	2,479.51	17,216.81	5
30 - Hampton Health District	0.00	1,000.00	1,000.00	1
32 - Norfolk Health District	352.00	2,000.00	2,352.00	13
33 - Three Rivers Health District	2,037.13	8,048.00	10,085.13	10
34 - Peninsula Health District	431.82	1,000.00	1,431.82	8
35 - Western Tidewater Health District	3,722.33	12,206.86	15,929.19	8
36 - Virginia Beach Health District	581.96	806.31	1,388.27	8
39 - Portsmouth Health District	0.00	0.00	0.00	1
3 - Rappahannock Health District	943.02	1,056.98	2,000.00	2
4 - Rappahannock/Rapidan Health District	786.73	3,435.90	4,222.63	9
517 - Office of Emergency Medical Services	449.88	0.00	449.88	1
560 - Office of Licensure & Certification	7,173.71	19,333.45	26,507.16	10
584 - Office of the Chief Medical Examiner	7,038.09	48,042.91	55,081.00	15
5 - Thomas Jefferson Health District	692.70	692.23	1,384.93	4
6 - Alexandria Health District	78.02	0.00	78.02	8
760 - VDH- CENTRAL OFFICE	10,944.12	28,641.26	39,585.38	20
Sum:	69,201.65	147,219.01	216,420.66	185

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Agency: 602 - MEDICAL ASST. SERVS., DEPT. OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	210.92	4,250.00	4,460.92	5
Sum:	210.92	4,250.00	4,460.92	5

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Agency: 701 - DEPARTMENT OF CORRECTIONS

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
158 - VADOC - BASKERVILLE CORRECTIONAL CENTER	2,990.55	6,714.26	9,704.81	9
159 - VADOC - CAROLINE CORRECTIONAL UNIT #2	366.97	8,304.29	8,671.26	2
160 - VADOC - Central Virginia Correctional Unit #13	1,595.77	1,000.00	2,595.77	6
257 - VADOC - RUSTBURG CORRECTIONAL UNIT #9	109.24	0.00	109.24	1
291 - VADOC - Appalachian Detention Center	3,254.62	2,266.16	5,520.78	1
334 - VADOC - Chesterfield Women's Diversion Center	150.41	0.00	150.41	1
357 - VADOC - COLD SPRINGS CORRECTIONAL UNIT #10	4,745.12	3,354.88	8,100.00	3
457 - VADOC - WISE CORRECTIONAL UNIT #18	11,485.93	29,822.07	41,308.00	1
458 - VADOC - HALIFAX CORRECTIONAL UNIT #23	3,767.87	0.00	3,767.87	4
559 - VADOC - HAYNESVILLE CRCTNL UNIT #17	0.00	0.00	0.00	1
649 - VADOC - Eastern Regional Office	0.00	0.00	0.00	1
701 - VADOC - CORRECTIONS ADMINISTRATION	18,734.48	35,258.79	53,993.27	12
711 - VADOC - VIRGINIA CORRECTIONAL ENTERPRISES	31,203.06	4,202.34	35,405.40	10
716 - VADOC - VIRGINIA CORRECTIONAL CTR FOR WOMEN	40,546.83	20,174.08	60,720.91	27
718 - VADOC - BLAND CORRECTIONAL UNIT	91,239.40	39,121.45	130,360.85	19
721 - VADOC - POWHATAN RECEPTION & CLASSIFICATION CTR	269.41	0.00	269.41	2
733 - VADOC - SUSSEX I STATE PRISON	72,802.77	8,537.29	81,340.06	31
734 - VADOC - SUSSEX II STATE PRISON	29,833.64	24,077.35	53,910.99	30
735 - VADOC - WALLENS RIDGE STATE PRISON	40,602.51	27,871.62	68,474.13	45
737 - VADOC - ST BRIDES CORRECTIONAL CENTER	13,723.62	28,623.87	42,347.49	28
741 - VADOC - RED ONION STATE PRISON	41,118.30	9,115.97	50,234.27	55
742 - VADOC - ACADEMY FOR STAFF DEVELOPMENT	15,828.99	40,025.96	55,854.95	6
743 - VADOC - FLUVANNA CORRECTIONAL CENTER	25,575.94	19,619.36	45,195.30	34
745 - VADOC - NOTTOWAY CORRECTIONAL CENTER	109,142.80	22,144.75	131,287.55	38
747 - VADOC - MARION CORRECTIONAL TREATMENT CENTER	50,057.98	60,499.50	110,557.48	19
749 - VADOC - BUCKINGHAM CORRECTIONAL CENTER	38,083.86	56,149.69	94,233.55	32
752 - VADOC - DEEP MEADOW CORRECTIONAL CENTER	606,067.44	138,869.12	744,936.56	42
753 - VADOC - DEERFIELD CORRECTIONAL CENTER	127,365.43	69,938.72	197,304.15	19
754 - VADOC - AUGUSTA CORRECTIONAL CENTER	93,470.05	57,131.55	150,601.60	17
756 - VADOC - INSTITUTIONS ADMINISTRATION	65,120.80	17,947.22	83,068.02	24
757 - VADOC - PATRICK HENRY CORRCTION UNIT #28	1,546.58	0.00	1,546.58	2
767 - VADOC - COMMUNITY CORRECTIONS ADMINISTRATION	8,742.52	13,174.23	21,916.75	18
768 - VADOC - KEEN MOUNTAIN CORRECTIONAL CNTR	26,640.21	0.00	26,640.21	9
769 - VADOC - GREENSVILLE CORRECTIONAL CENTER	152,062.35	40,525.44	192,587.79	73
770 - VADOC - DILLWYN CORRECTIONAL CENTER	31,854.85	59,292.99	91,147.84	24
771 - VADOC - INDIAN CREEK CORRECTIONAL CENTER	2,347.27	6,104.61	8,451.88	13
772 - VADOC - HAYNESVILLE CORRECTIONAL CENTER	81,347.00	187,831.93	269,178.93	23
773 - VADOC - COFFEEWOOD CORRECTIONAL CENTER	23,673.27	24,339.37	48,012.64	25
774 - VADOC - LUNENBERG CORRECTIONAL CENTER	8,049.76	4,074.06	12,123.82	15

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Agency: 701 - DEPARTMENT OF CORRECTIONS

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
775 - VADOC - Pocahontas State Correctional Center	7,785.76	5,727.66	13,513.42	13
776 - VADOC - Green Rock Correctional Center	5,329.66	8,111.38	13,441.04	21
785 - VADOC - River North Correctional Center	46,821.21	32,175.37	78,996.58	26
	1,509.51	0.00	1,509.51	2
Sum:	1,936,963.74	1,112,127.33	3,049,091.07	784

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Agency: 702 - Dept For The Blind And Vision Impaired

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
702- Virginia Industries for the Blind	15,247.91	3,285.00	18,532.91	6
	2,652.06	7,306.51	9,958.57	7
Sum:	17,899.97	10,591.51	28,491.48	13

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Agency: 720 - Behavioral Health & Developmental Svcs

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
703 - DBHDS \ Central State Hospital	867,220.38	1,120,365.42	1,987,585.80	291
704 - DBHDS \ Eastern State Hospital	225,059.13	512,708.21	737,767.34	159
705 - DBHDS \ SWVMHI	174,959.69	142,194.70	317,154.39	255
706 - DBHDS \ Western State Hospital	150,437.35	455,934.38	606,371.73	276
707 - DBHDS \ Central VA Training Center	169,948.24	252,754.53	422,702.77	97
708 - DBHDS \ CCCA (DeJarnette)	60,135.22	57,806.86	117,942.08	109
723 - DBHDS \ Southeast VA Traing Center	27,723.26	28,245.09	55,968.35	48
724 - DBHDS \ Catawba Hospital	52,230.82	59,994.38	112,225.20	122
728 - DBHDS \ Northern VA Mental Health Inst	222,853.83	296,519.72	519,373.55	142
729 - DBHDS \ Piedmont Geriatric Hospital	47,171.50	49,298.45	96,469.95	101
738 - DBHDS \ Southwestern VA Training Cente	5,819.74	23,167.54	28,987.28	28
739 - DBHDS \ Southern VA Mental Health Inst	24,347.96	35,543.55	59,891.51	42
748 - DBHDS \ Hiram Davis Medical Center	191,411.68	273,430.14	464,841.82	50
794 - DBHDS / VA Center for Behavioral Rehabil	61,577.62	86,196.32	147,773.94	34
	27,817.06	178,316.82	206,133.88	20
Sum:	2,308,713.48	3,572,476.11	5,881,189.59	1,774

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Agency: 765 - SOCIAL SERVICES, DEPT. OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	6,071.71	1,416.54	7,488.25	20
Sum:	6,071.71	1,416.54	7,488.25	20

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Agency: 777 - DEPT. OF JUVENILE JUSTICE

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
510 - Central Office - Administration	531.98	3,243.02	3,775.00	2
712 - Bon Air Juvenile Correctional Center	287,438.16	320,947.37	608,385.53	102
713 - BEAUMONT JUVENILE CRCTNL CNTR	47,423.01	8,253.89	55,676.90	39
715 - Va Public Service Training Center	97,081.84	183,338.15	280,419.99	5
849 - 7TH JUD DIST CSU-NEWPORT NEWS	9,822.63	13,312.44	23,135.07	2
851 - 2-A JUDICIAL DISTRICT-ACCOMAC	31.69	0.00	31.69	1
860 - DJJ 13TH JUDICIAL DIST CSU-Richmond	0.00	0.00	0.00	2
862 - 16TH CSU-CHARLOTTESVILLE	0.00	0.00	0.00	1
874 - 14TH JUDICIAL DIST CSU-HENRICO	182.15	0.00	182.15	1
876 - 23RD JUDICIAL DIST CSU- SALEM	3,063.82	2,765.38	5,829.20	1
878 - 2ND JUDICIAL DIST CSU-VA. BEACH	781.82	5,918.26	6,700.08	3
	0.00	1,000.00	1,000.00	2
Sum:	446,357.10	538,778.51	985,135.61	161

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Agency: 778 - Department of Forensic Science

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	2,781.85	0.00	2,781.85	5
Sum:	2,781.85	0.00	2,781.85	5

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Agency: 841 - AVIATION, DEPT. OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	2,827.60	0.00	2,827.60	2
Sum:	2,827.60	0.00	2,827.60	2

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Agency: 848 - Virginia Indigent Defense Commission

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	0.00	1,000.00	1,000.00	1
Sum:	0.00	1,000.00	1,000.00	1

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Agency: 912 - Department of Veterans' Services

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
128 - Virginia Veterans' Care Center	14,611.97	12,801.20	27,413.17	76
922 - Sitter-Barfoot Veterans Care Center	39,087.23	48,423.74	87,510.97	55
	12,455.60	10,309.58	22,765.18	6
Sum:	66,154.80	71,534.52	137,689.32	137

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Agency: 937 - Southern Virginia Higher Education Cente

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	0.00	0.00	0.00	1
Sum:	0.00	0.00	0.00	1

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Agency: 948 - Southwest Virginia Higher Education Ctr.

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	1,929.08	0.00	1,929.08	1
Sum:	1,929.08	0.00	1,929.08	1

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Agency: 960 - FIRE PROGRAMS, DEPT. OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	2,582.31	93,125.85	95,708.16	2
Sum:	2,582.31	93,125.85	95,708.16	2

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Agency: 961 - Capitol Police

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	40,714.51	6,336.86	47,051.37	14
Sum:	40,714.51	6,336.86	47,051.37	14

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Agency: 998 - AmeriCorps c/o DSS-OVC

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
390 - DCR, Division of State Parks	0.00	1,000.00	1,000.00	1
500 - The Literacy Lab	0.00	0.00	0.00	1
	0.00	1,000.00	1,000.00	1
Sum:	0.00	2,000.00	2,000.00	3

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Agency: 999 - ALCOHOLIC BEV CONTROL, DEPT. OF

Subagency	Paid To Date	OutStanding	Incurred	Claim Count
	185,874.98	509,272.41	695,147.39	99
Sum:	185,874.98	509,272.41	695,147.39	99